GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tribal Welfare Department - Education - Budget Estimate 2017-18 – Release of an amount of Rs.23,32,55,000/- (Rupees Twenty Three Crores Thirty Two Lakhs Fifty Five Thousands) towards meeting the expenditure under the scheme of Post Matric Scholarships (MTF), (RTF) to ST students – Administrative Sanction – Orders - Issued.

SOCIAL WELFARE (TW.EDN.1) DEPARTMENT

G.O.RT.No. 336 **Dated: 03-08-2017**

Read the following:-

1) G.O.Ms.No.59, Finance (BG.I) Department, Dt.30-03-2001.
2) G.O.Ms.No.52, Finance (Bud.I) Department, Dt.31-03-2017.
3) G.O.Ms.No.57, Finance (Bud.I) Department, Dt.07-04-2017.
4) TW Dept., U.O.No.16021 (32)/3/2017, Dt.12-07-2017.
5) G.O.Rt.No.1351, Finance (Finance FMU-Welfare-2) Department, Dt.06-06-2017.

*****

O R D E R:

In pursuance of Budget Release order issued in the G.O. 5th read above, Government here by accord an Administrative Sanction to the Special Commissioner of Tribal Welfare, A.P., Vijayawada to release of an amount of Rs.23,32,55,000/- (Rupees Twenty Three Crores Thirty Two Lakhs Fifty Five Thousands) from the BE Provision 2017-18 towards meeting the expenditure under the following schemes.

(Rupees in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappro-priated	Total Provision in BE 2017-18	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name : Post- Matriculation scholarships (MTF) **Procedure of Drawal of Funds :** Scholarship Bill **Drawing Officer :** CONCERNED DDO **Remarks :**									
1	2225-02-277-12-08-340-000	V	51,90.89	0	0	51,90.89	0	8,16.00	43,74.89
Scheme Name : Post- Matriculation scholarships (RTF) **Procedure of Drawal of Funds :** Scholarship Bill **Drawing Officer :** CONCERNED DDO **Remarks :**									
2	2225-02-277-12-07-340-000	V	72,89.14	0	0	72,89.14	0	15,16.55	57,72.59
		Total	**124,80.03**	**0**	**0**	**124,80.03**	**0**	**23,32.55**	**101,47.48**

2. As regards drawl of funds, the Special Commissioner of Tribal Welfare, Vijayawada shall follow the procedure envisaged in the above table. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in the above Statement towards meeting the expenditure under the above scheme.

3. The Special Commissioner of Tribal Welfare, Vijayawada is requested to take necessary action accordingly.

4. This order issues as per the instructions issued by the Finance (BG.I) Department in the U.O. Note No.29875-A/1283/A1/BG.1/2006, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.P. SISODIA
PRINCIPAL SECRETARY TO GOVERNMENT (TW)

To
The Spl. Commissioner of Tribal Welfare, Vijayawada.
The Director of Treasuries and Accounts, Vijayawada.

The Pay and Accounts Officer, Vijayawada.
The Principal Accountant General, (Civil Audit) Hyderabad.

Copy to:
The Finance (Expr.SW) Department.
The Social Welfare (Education) Department.
PS to Principal Secretary (TW) Department.
PA to Joint Secretary (TW) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER